

EXHIBIT D-1

SUMMARY OF EXPENSE CATEGORIES FOR PERIOD SEPTEMBER 19, 2012 THROUGH DECEMBER 17, 2013

Expense Category	Total Expenses[*]
Air Fare	\$9279.40
Auto Travel Expense	\$1627.45
Bloomberg	\$495.50
Conference Call	\$809.66
Federal Express	\$2,653.11
Filing Fee	\$493.00
Hotel Expense	\$3,150.00
Lexis/Nexis- Legal Research	\$10,020.68
Outside Services	\$1,764.57
Pacer – Court Research	\$1,930.30
Reproduction Expense	\$868.90
Reproduction/Scan Copy	\$6,379.70
Research	\$150.00
Transcript	\$11,465.71
Travel Expense	\$41.00
Westlaw Legal Research	\$43,552.44
Working Meals	\$3,614.74
TOTAL DISBURSEMENTS:	\$98,296.16

^{*} These amounts do not reflect write-offs taken pursuant to the Interim Compensation Orders.